

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1625637
Vendor Name: The Stone Group Inc
Invoice Number: DC22-0042
Invoice Date: 4/19/2022
PO Number: P0000589
Check Number: 0299706
Check Amount: \$ 510.00
Check Date: 06/07/2022
Voucher Number: V0740684
Document Type: AP Invoice

Document Below

THE STONE GROUP
228 N Washtenaw Chicago IL 60612
Ph: 773-638-2758

INVOICE

DATE OF INVOICE:	4/19/2022
INVOICE #	DC22-0042
ATTN:	Accounts Payable
COMPANY NAME:	College of DuPage
ADDRESS:	425 W Fawell Blvd.
CITY STATE ZIP:	Glen Ellyn, IL 60137
CONTACT:	invoicing@cod.edu
JOB ADDRESS:	
	College of DuPage District 502
	425 W Fawell Blvd
	Glen Ellyn, IL 60137



DETAIL	QTY	SUB-TOTAL
Agreement made as of 07/26/2021		
RE: Link Seal Replacement		
supplied seal repair parts to replace leaking link seals for pool piping. Unable to complete full repair. link seals left on site with engineer.		
Contract Amount:		\$510.00
PAYMENT TERMS ARE NET 30 DAYS	TOTAL DUE:	\$510.00

Maggie Ryan <Maggie.Ryan@thestone.group>

[External] (1) Invoice

Maggie Ryan <Maggie.Ryan@thestone.group>

Fri, Apr 29, 2022 at 11:45 AM GMT

CC: Dan Cwik <dan@thestone.group>, Colleen Mantlo <Colleen.Mantlo@thestone.group>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good morning,

I have attached the invoice for link seal replacement.

Thank you kindly,

Maggie Ryan

The Stone Group, Inc.

Office: 773-638-2758

228 N. Washtenaw Ave,

Chicago, IL 60612

<https://www.thestone.group/>

2 attachments

Outlook-igqdossz.png

DC22-0042 COD Invoice.pdf